

# **X-RIC Working Group**

## **Out-Brief Status (April 10-12, 2001/San Diego)**

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1. ***Primary Objective*** - completed grooming of Software Requirements Statement (***SRS***) (***to include Business Rules, Flow Process, and Screen Templates***) for final submission to the IT Committee.
2. Addressed ***“open” Action Items*** (specifically those from the Jan30-Feb1 meeting held at NSWC CSS Panama City).
3. Addressed ***“elimination”*** of ***orphan X-RICs*** from databases. (X-RICs not attached to a config or alt record)
4. Discussed ***“continuing process”*** (***by CDMs***) for ***conversion*** of existing X-RIC records to new Specific/ Generic X-RICs (to

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**Primary Objective** - completed grooming the Software Requirements Statement (SRS) (***to include Business Rules, Flow Process, and Screen Templates***) for final submission to the IT Committee

- SRS (draft) ***complete*** 12 April 2001 and will be posted on the CDM/ISEA Web-Site for final review and comment from community 20 April 2001
- SRS ***comments*** cut-off date 25 May 2001
- SRS ***final submission*** to IT Committee 08 June 2001
- X-RIC Management Module ***implementation date*** ? (Appears to have a ***low priority*** on the CDMD-OA/RAD Development Plan FY01)

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Addressed “**open**” *Action Items* from previous X-RIC Committee meetings.

- Reviewed and updated all outstanding action items with a current status.
- Redefined action items that were vague or unclear.
- Reassessed the due dates to meet more realistic time frames.
- Complete defining and documenting detailed X-RIC **Business Rules** covering all types of X-RICs for inclusion to the TECH SPEC.
- Defined and posted an X-RIC Committee **Mission Statement**.

Identified new actions required:

- Anna Jackson to create a form to show totals from the XRIC Tracking Form in a separate file by CDM (cumulative and progressive for 60-day time periods) to send to Deb (and Sally Pritsch) for comments.
- Bob Milburn to provide Deb McCracken with guideline

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### Identified new actions required:

- X-RIC Supersessions. Multiple entities have the authority to replace X-RICs with real RICs. Submit to CDM/ISEA X-RIC Committee. Deb McCracken to investigate the option to have the feedback report broadcast to all users of an X-RIC (not just the originator). Report to the IT Committee (Peggy Langlois).
- All CDM/ISEA Working Group Subcommittees to review all Autosirs and look for issues dealing with their subcommittee (clean up, combine as necessary and close if appropriate) (GENERAL)
- Deb McCracken to find out whether the XRIC Committee has the authority to suggest to NAVICP/NSLC-Pac that all orphan XRICs (UIC XRICs) attached to inactive UICs be deleted from the database.
- RE: CR 192 X-RIC Tracker Module-NAVICP to update COSAL Use and Maintenance Manual to allow X in second position of LSSC. Tech Spec/DED update to reflect allowed value of X in second position of LSSC for X-RICs. (Data Element, IT, and X-RIC Committees) (Jerry Koehler to take action )

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Addressed “**elimination**” of *orphan X-RICs* from CDMD-OA and discussed the “**continuing process**” (*by CDMs*) for **converting** existing X-RIC records to new Specific/Generic X-RICs.

- *Orphan X-RICs* can be **deleted** now by the cognizant CDM (by request to Concord). If not now, they will be deleted by NSLC-Pac (1) month after implementation of the new X-RIC Management Module.
- CDMs should be **reviewing** their existing X-RICs to set the SSRC correctly based on the existence of B/C data. They should also begin **migrating/converting** to Generic/Specific (Non-CDM Assigned) X-RICs where applicable.
- CDMs should review their existing X-RICs to provide additional or better ‘B/C’ data characteristics if possible.

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### **Metric/Progress Reporting (proposed)**

#### Prior to the X-RIC Management Module Implementation:

- Monthly CDM reporting required beginning **June 30, 2001**
  - # of obsolete (orphaned) X-RICs deleted
  - # of X-RICs deleted as a result of transition to a Generic or Specialized X-RIC.
  - # of X-RICs updated to include 'B' and 'C' data
  - # of new X-RICs Added
  - # of X-RICs Cancelled

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### **Metric/Progress Reporting (proposed)**

#### After the X-RIC Management Module Implementation

- Monthly CDM reporting continued
  - # of obsolete (orphaned) X-RICs deleted
  - # of X-RICs deleted as a result of transition to a Generic or Specific X-RIC.
  - # of X-RICs deleted as a result of assigning a new Specific X-RIC.
  - # of XTEMP X-RICs assigned by creation date and monitored until replaced with a viable APL or converted to an unsupported RIC (XSUPPORTITM or XNS).

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### **X-RIC Types:**

- **GENERIC (Assigned by Jerry Koehler, NSLC-M)**
  - XSERVICEITM
  - *XSERVITMNEW (under development)*
  - XCOMPARTMNT
  - XCONFIGITEM
  - XSUPPORTITM
  - XSOFTWARE
  - XSYSTEMITEM
  - *XALTERATION (under development)*
- **SPECIFIC (Assigned by CDM)**
  - XPLAN##### **(COP Configuration and Logistic Records)**
  - XTEMP##### **(APL worthy, not line item on another APL, characteristic data avail)**
  - XNS##### **(Equipment Not Supported, characteristic data inadequate)**
- **SPECIFIC (Non-CDM Assigned, Other)....not included in SRS at this time**
  - XTANK, XVOID, XCOATING (Use SURFLANT Business Rules)
  - XM#####(NIIN) MAMs X-RICs
  - XSHPMAS#####
  - XSFT00##### **(prototype under development)**
  - **XWHIP##### (under development)**